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Financing of the United Nations Mission of Observers in Tajikistan

Financing of the United Nations Mission of Observers in Tajikistan

Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Mission of Observers in Tajikistan (UNMOT). The inventory value of the assets of the Mission as at 31 December 2000 amounted to $9.6 million, 68 per cent of which has been transferred to the other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The disposition of UNMOT assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 7 below, is to take note of the report on the final disposition of UNMOT assets.

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I. Introduction

1. By its resolution 968 (1994) of 16 December 1994, the Security Council established the United Nations Mission of Observers in Tajikistan (UNMOT). The mandate of the Observer Mission was extended by subsequent Council resolutions.

2. By its resolution 1274 (1999) of 12 November 1999, the Security Council, considering the report of the Secretary-General on the situation in Tajikistan dated 4 November 1999 (S/1999/1127), decided to extend the mandate of the Observer Mission for a period of six months until 15 May 2000. This was the final extension of the Mission. Operationally, the Mission has since been closed.

3. The present report on the final disposition of the assets of UNMOT is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General for the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945, para. 110 (*d*)) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Mission of Observers in Tajikistan

4. The process of liquidating the assets of UNMOT was guided by the following principles and policies, as approved by the General Assembly in section VII of its resolution 49/233 A.

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to in paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the country involved. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (inter alia, contributions, services, tax exemption) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The General Assembly should, as a matter of principle, be

requested to approve any such disposition of mission assets, which would provide for free-of-charge contribution to the Government.

5. Based on the inventory records as at 31 December 2000, the assets of UNMOT amounted to an inventory value of $9.6 million. These assets have been grouped into 13 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, communications equipment, office equipment, data-processing equipment, generators, observation equipment, petrol tank plus metering equipment, medical and dental equipment, accommodation equipment, refrigeration equipment, miscellaneous equipment and water purification equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, the assets of UNMOT have been placed into three groups, as presented in summarized form in table 1 below, in annex I and in detailed form in annexes II to IV to the present report.

Table 1
Summary of the final disposition of assets of UMOT
(Thousands of United States dollars)

Group	*Inventory value*
I. Transferred to other missions or for temporary storage to the United Nations Logistics Base	6 609.8
II. Disposed of in the Mission area	
(a) Sold	177.8
(b) Donated	-
III. Written-off	2 857.0
Total	**9 644.6**

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in this group, with an inventory value of $6,609,800 (68 per cent of total asset value), have been transferred to other United Nations missions, United Nations Headquarters and the United Nations Logistics Base at Brindisi for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of $177,800 and includes two subgroups: II (a), items sold, and II (b), items donated as follows:

(i) Subgroup II (a), with an inventory value of $177,800 (2 per cent of the total asset value), consists of assets sold to other organizations or within the Mission area. A breakdown of the recipients of these assets is shown in the table below and more detailed information is contained in annex III. The amount of $20,700, representing the proceeds of sale, was credited as miscellaneous income to the UNMOT Special Account;

Table 2
Sale of the assets of UNMOT
(Thousands of United States dollars)

Sold to	*Inventory value*	*Sale value*
United Nations agencies and NGOs	1.0	0.3
Government and local institutions	4.2	1.2
Private individuals	172.6	19.2
Total	**177.8**	**20.7**

(ii) No assets are proposed for free-of-charge contribution to the Government of Tajikistan under subgroup II (b);

(c) Group III totals $2,857,000 (30 per cent of the total asset inventory value). Detailed information on all items in the various categories of assets written-off by the UNMOT Local Property Survey Board, is shown in annex IV to the present report. Summarized information is provided in table 3. The approval of the write-offs has not yet been completed by the Headquarters Property Survey Board.

Table 3
Written-off United Nations property reported by UNMOT
(Thousands of United States dollars)

Category	*Inventory value*	*Residual value*
Obsolescence	319.5	98.2
Reported lost	11.1	7.8
Wear and tear	2 126.8	767.2
Surplus	146.9	63.8
Accident	66.1	31.8
Theft	3.1	0.9
Damage	183.5	77.8
Total	**2 857.0**	**1 047.5**

III. Action to be taken by the General Assembly

7. The action to be taken by the General Assembly is to take note of the report on the final disposition of UNMOT assets.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

	Group I		Group II				Group III			
	Transferred to other missions or for temporary storage to UNLB		Disposed of in the Mission area				Written-off			
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Total	
Category of assets	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings										
Ablution units	4	38.7	-	-	-	-	5	8.5	9	47.2
Accommodation units	12	49.0	4	18.0	-	-	45	190.5	61	257.5
Rubb Halls/tentage	3	95.3	-	-	-	-	-	-	3	95.3
Subtotal	**19**	**183.0**	**4**	**18.0**	**-**	**-**	**50**	**199.0**	**73**	**400.0**
Vehicular equipment										
Light vehicles	65	909.5	-	-	-	-	44	668.3	109	1 577.8
Medium vehicles	1	50.4	-	-	-	-	1	31.2	2	81.6
Heavy vehicles	2	141.5	-	-	-	-	-	-	2	141.5
Engineering equipment	-	-	-	-	-	-	-	-	-	-
Material handling equipment	3	55.5	-	-	-	-	-	-	3	55.6
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	21	2 080.3	-	-	-	-	9	301.6	30	2 381.8
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	29	70.2	-	-	-	-	12	13.4	41	83.7
Subtotal	**121**	**3 307.4**	**-**	**-**	**-**	**-**	**66**	**1 014.5**	**187**	**4 321.9**
Communications equipment										
Complementary	62	107.7	-	-	-	-	2	13.7	64	121.4
Telephone equipment	76	291.1	11	10.2	-	-	22	30.6	109	321.6
Satellite equipment	143	678.3	-	-	-	-	39	261.7	182	940.0
HF equipment	59	188.4	-	-	-	-	48	295.6	107	484.0
VHF/UHF equipment	427	291.4	-	-	-	-	87	46.9	514	338.3
Broadcasting equipment	15	67.8	-	-	-	-	1	0.6	16	68.4
Power supply	13	12.1	1	0.8	-	-	5	27.8	19	40.0
Tools and equipment	82	164.5	-	-	-	-	34	33.8	116	198.2
Subtotal	**877**	**1 881.3**	**12**	**11.0**	**-**	**-**	**238**	**710.7**	**1 127**	**2 523.0**

Category of assets	Group I: Transferred to other missions or for temporary storage to UNLB		Group II: Disposed of in the Mission area				Group III: Written-off		Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Office equipment										
Photocopiers	19	48.1	9	23.1	-	-	30	61.9	58	110.0
Office complementary equipment	20	10.5	13	4.2	-	-	29	12.0	62	22.5
Safes	5	3.1	3	2.7	-	-	5	3.1	13	6.2
Subtotal	**44**	**61.7**	**25**	**30.0**	**-**	**-**	**64**	**77.0**	**133**	**138.7**
Data-processing equipment										
Desktop computers	93	132.6	1	0.8	-	-	131	172.5	225	305.1
Laptop computers	41	87.1	-	-	-	-	30	73.6	71	160.7
Printers	64	68.3	12	7.7	-	-	148	77.1	224	145.4
Monitors	117	46.5	32	9.8	-	-	132	36.2	249	82.8
Servers	9	183.7	-	-	-	-	4	104.2	13	287.8
Tools and equipment	85	137.4	41	24.9	-	-	175	79.8	301	217.1
Subtotal	**409**	**655.6**	**86**	**43.2**	**-**	**-**	**620**	**543.4**	**1 115**	**1 242.2**
Generators	28	297.5	-	-	-	-	9	53.2	37	350.7
Subtotal	**28**	**297.5**	**-**		**-**	**-**	**9**	**53.2**	**37**	**350.7**
Observation equipment										
Binoculars	10	2.6	-	-	-	-	4	2.0	14	4.6
Night observation device	-	-	-	-	-	-	-	-	-	-
Subtotal	**10**	**2.6**	**-**	**-**	**-**	**-**	**4**	**2.0**	**14**	**4.6**
Petrol tank plus metering equipment										
Fuel tank	-	-	10	31.2	-	-	13	37.8	23	69.0
Fuel pump	3	3.9	3	19.2	-	-	8	21.3	14	44.4
Subtotal	**3**	**3.9**	**13**	**50.4**	**-**	**-**	**21**	**59.1**	**37**	**113.4**
Medical and dental equipment										
Surgical theatre	-	-	-	-	-	-	28	25.4	28	25.4
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**28**	**25.4**	**28**	**25.4**

Category of assets	Group I: Transferred to other missions or for temporary storage to UNLB		Group II: Disposed of in the Mission area				Group III: Written-off		Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Accommodation equipment										
Sea containers	45	43.1	1	1.5	-	-	54	72.9	100	117.5
Subtotal	**45**	**43.1**	**1**	**1.5**	**-**	**-**	**54**	**72.9**	**100**	**117.5**
Refrigeration equipment										
Refrigerators	16	5.0	19	4.0	-	-	41	10.6	76	19.6
Subtotal	**16**	**5.0**	**19**	**4.0**	**-**	**-**	**41**	**10.6**	**76**	**19.6**
Miscellaneous equipment										
Air conditioners	65	36.5	4	2.0	-	-	53	29.7	122	68.2
Audio/visual equipment	18	66.6	9	4.8	-	-	35	18.1	62	89.5
Electrical equipment	23	27.6	-	-	-	-	4	11.6	27	39.2
Furniture	2	2.2	-	-	-	-	-	-	2	2.2
Household appliances	5	2.8	17	2.5	-	-	38	6.5	60	11.8
Kitchen equipment	1	0.7	5	4.1	-	-	9	7.4	15	12.2
Lighting equipment	4	16.4	-	-	-	-	-	-	4	16.4
Photographic equipment	8	10.4	18	6.3	-	-	21	7.0	47	23.7
Pumping equipment	2	1.3	-	-	-	-	-	-	2	1.3
Security equipment	11	63.7	-	-	-	-	1	0.3	12	64.0
Tools, general purpose	14	14.2	-	-	-	-	13	8.1	27	22.3
Warehouse equipment	3	5.1	-	-	-	-	-	-	3	5.1
Subtotal	**156**	**247.5**	**53**	**19.7**	**-**	**-**	**174**	**88.7**	**383**	**356.9**
Water purification equipment										
Water purification equipment	2	1.2	-	-	-	-	1	0.6	3	1.8
Subtotal	**2**	**1.2**	**-**	**-**	**-**	**-**	**1**	**0.6**	**3**	**1.8**
Total	**1 730**	**6 689.8**	**213**	**177.8**	**-**	**-**	**1 370**	**2 857.0**	**3 313**	**9 644.6**

Annex II

Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to the Field Administration and Logistics Division reserve, the United Nations Civilian Police Mission in Haiti, United Nations Headquarters, the United Nations Interim Force in Lebanon and the United Nations Logistics Base at Brindisi

	FALD reserve		*MIPONUH*		*UNHQ*		*UNIFIL*		*UNLB*	
Category of assets	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*
Prefabricated buildings										
Ablution units	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-
Rubb Halls/storage	2	63.5	-	-	-	-	-	-	-	-
Subtotal	2	63.5	-	-	-	-	-	-	-	-
Vehicular equipment										
Light vehicles	26	449.2	-	-	-	-	-	-	9	101.1
Medium vehicles	1	50%	-	-	-	-	-	-	-	-
Heavy vehicles	2	141.5	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-
Material handling equipment	1	13.4	-	-	-	-	-	-	2	42.1
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	20	1 930.0	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	25	62.7	-	-	-	-	-	-	-	-
Subtotal	78	2 647.1	-	-	-	-	-	-	11	143.2
Communications equipment										
Complementary	49	66.3	-	-	-	-	-	-	1	0.8
Telephone equipment	44	142.7	-	-	2	30.0	-	-	2	1.9
Satellite equipment	112	388.1	-	-	-	-	-	-	4	19.2
HF equipment	53	169.2	-	-	-	-	-	-	-	-
VHF/UHF equipment	246	205.3	-	-	-	-	130.0	57.2	3	4.1
Broadcasting equipment	6	26.4	-	-	-	-	-	-	2	27.4
Radio equipment	-	-	-	-	-	-	-	-	-	-
Power supply	11	10.2	-	-	-	-	-	-	-	-
Tools and equipment	61	96.2	-	-	-	-	-	-	-	-
Subtotal	582	1 104.3	-	-	2	30.0	130.0	57.2	12	53.3

Category of assets	FALD reserve		MIPONUH		UNHQ		UNIFIL		UNLB	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Office equipment										
Photocopiers	12	19.5	-	-	-	-	-	-	3	6.5
Office complementary equipment	6	2.8	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-
Subtotal	18	22.2	-	-	-	-	-	-	3	6.5
Data-processing equipment										
Desktop computers	67	88.1	-	-	-	-	-	-	-	-
Laptop computers	28	60.7	-	-	-	-	-	-	1	2.8
Printers	30	21.5	-	-	-	-	-	-	1	0.7
Monitors	88	35.4	-	-	-	-	-	-	1	0.4
Servers	2	34.2	-	-	-	-	-	-	4	66.7
Tools and equipment	25	51.7	1	0.6	-	-	-	-	4	13.4
Subtotal	240	291.6	1	0.6	-	-	-	-	11	84.0
Generators									1	31.9
Generators	23	217.0							1	31.9
Subtotal	23	217.0	-	-	-	-	-	-		
Observation equipment										
Binoculars	10	2.6	-	-	-	-	-	-	-	-
Subtotal	10	2.6	-	-	-	-	-	-	-	-
Petrol tank plus metering equipment										
Fuel tank	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Medical and dental equipment										
Surgical theatre	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Accommodation equipment										
Sea containers	11	14.6	-	-	1	1.5	-	-	-	-
Subtotal	11	14.6	-	-	1	1.5	-	-	-	-

Category of assets	FALD reserve		MIPONUH		UNHQ		UNIFIL		UNLB	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Refrigeration equipment										
Refrigerators	-	-	-	-	-	-	-	-	-	-
Refrigeration containers	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment										
Air conditioners	12	4.1	-	-	-	-	-	-	1	0.3
Audio/visual equipment	5	42.0	-	-	-	-	-	-	2	12.8
Electrical equipment	14	17.4	-	-	-	-	-	-	-	-
Furniture	-	-	-	-	-	-	-	-	-	-
Household appliances	1	0.2	-	-	-	-	-	-	-	-
Kitchen equipment	-	-	-	-	-	-	-	-	-	-
Lighting equipment	4	16.4	-	-	-	-	-	-	-	-
Photographic equipment	4	8.2	-	-	-	-	-	-	-	-
Pumping equipment	-	-	-	-	-	-	-	-	-	-
Security equipment	2	60.2	-	-	-	-	-	-	-	-
Tools, general purposes	5	9.4	-	-	-	-	-	-	-	-
Warehouse equipment	1	4.1	-	-	-	-	-	-	1	0.6
Subtotal	48	161.8	-	-	-	-	-	-	4	13.7
Water purification equipment										
Water purification equipment	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Total	1 089	4 524.6	1	0.6	3	31.5	130	57.2	42	332.6

B. Property transferred to the United Nations Mission in Bosnia and Herzegovina, the United Nations Observer Mission in Georgia, the United Nations Special Mission to Afghanistan and the United Nations Tajikistan Office of Peace-building

Category of assets	UNMIBH		UNOMIG		UNSMA		UNTOP		Total (A+B)	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings										
Ablution units	-	-	-	-	-	-	4	38.7	4	38.7
Accommodation units	-	-	-	-	-	-	12	49.0	12	49.0
Kitchen units	-	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	-	-	-	-	-	-	1	31.7	3	95.3
Subtotal	-	-	-	-	-	-	17	119.5	19	183.0
Vehicular equipment										
Light vehicles	20	201.2	2	66.3	1	17.9	7	73.9	65	909.5
Medium vehicles	-	-	-	-	-	-	-	-	1	50.4
Heavy vehicles	-	-	-	-	-	-	-	-	2	141.5
Engineering equipment	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	3	55.5
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	1	150.3	21	2 080.3
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	4	7.5	29	70.2
Subtotal	20	201.2	2	66.3	1	17.9	12	231.7	121	3 307.4
Communications equipment										
Complementary	-	-	-	-	-	-	12	40.7	62	107.7
Telephone equipment	-	-	-	-	-	-	28	116.5	76	291.1
Satellite equipment	-	-	-	-	-	-	27	271.1	143	678.3
HF equipment	-	-	-	-	-	-	6	19.2	59	188.4
VHF/UHF equipment	-	-	-	-	-	-	48	24.8	427	291.4
Broadcasting equipment	-	-	-	-	-	-	7	14.0	15	67.8
Radio equipment	-	-	-	-	-	-	-	-	-	-
Power supply	-	-	-	-	-	-	2	2.0	13	12.1
Tools and equipment	-	-	-	-	-	-	21	68.3	82	164.5
Subtotal	-	-	-	-	-	-	151	556.4	877	1 801.3
Office equipment										
Photocopiers	-	-	-	-	-	-	4	22.1	19	48.1
Office complementary equipment	-	-	-	-	-	-	14	7.7	20	10.5
Safes	-	-	-	-	-	-	5	3.1	5	3.1
Subtotal	-	-	-	-	-	-	23	32.9	44	61.7

Category of assets	UNMIBH		UNOMIG		UNSMA		UNTOP		Total (A+B)	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Data-processing equipment										
Desktop computers	-	-	-	-	-	-	26	44.5	93	132.6
Laptop computers	-	-	-	-	-	-	12	23.5	41	87.1
Printers	-	-	-	-	-	-	33	46.0	64	68.3
Monitors	-	-	-	-	-	-	28	10.7	117	46.5
Servers	-	-	-	-	-	-	3	82.8	9	183.7
Tools and equipment	-	-	-	-	-	-	55	71.7	85	137.4
Subtotal	-	-	-	-	-	-	157	279.3	409	655.6
Generators										
Generators							4	48.6	28	297.5
Subtotal	-	-	-	-	-	-	4	48.6	28	297.5
Observation equipment										
Binoculars	-	-	-	-	-	-	-	-	10	2.6
Subtotal	-	-	-	-	-	-	-	-	10	2.6
Petrol tank plus metering equipment										
Fuel tank	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	3	3.9	3	3.9
Subtotal	-	-	-	-	-	-	3	3.9	3	3.9
Medical and dental equipment										
Surgical items	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-
Accommodation equipment										
Sea containers	20	10.0	-	-	-	-	13	17.0	45	43.1
Subtotal	20	10.0	-	-	-	-	13	17.0	45	43.1
Refrigeration equipment										
Refrigerators	-	-	-	-	-	-	16	5.0	16	5.0
Refrigeration containers	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	16	5.0	16	5.0

Category of assets	UNMEM		UNOMIG		UNMIA		UNTOP		Total (A+B)	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Miscellaneous equipment										
Air conditioners	-	-	-	-	-	-	32	32.1	65	36.5
Audio-visual equipment	-	-	-	-	-	-	11	11.8	18	66.6
Electrical equipment	-	-	-	-	-	-	9	10.2	23	27.6
Furniture	-	-	-	-	-	-	2	2.2	2	2.2
Household appliances	-	-	-	-	-	-	4	2.6	5	2.8
Kitchen equipment	-	-	-	-	-	-	1	0.8	1	0.8
Lighting equipment	-	-	-	-	-	-	-	-	4	16.4
Photographic equipment	-	-	-	-	-	-	4	2.2	8	10.4
Pumping equipment	-	-	-	-	-	-	2	1.3	2	1.3
Security equipment	-	-	-	-	-	-	9	3.6	11	63.7
Tools, general purpose	-	-	-	-	-	-	9	4.8	14	14.2
Warehouse equipment	-	-	-	-	-	-	1	0.5	3	5.1
Subtotal	-	-	-	-	-	-	104	73.1	156	247.6
Water purification equipment										
Water purification equipment	-	-	-	-	-	-	2	1.3	-	1.3
Subtotal	-	-	-	-	-	-	2	1.3	2	1.3
Total	40	211.3	3	66.3	1	17.9	901	1 367.6	1 730	6 600.8

Annex III

Property sold

(Thousands of United States dollars)

Property sold to United Nations agencies and non-governmental organizations, government and local institutions and individuals (non-United Nations staff members)

Category of asset	United Nations agencies and NGOs				Government and local institutions				Individuals (non-United Nations staff members)				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Prefabricated buildings																
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	4	18.0	8.0	0.7	4	18.0	8.0	0.7
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bath/shelters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	4	18.0	8.0	0.7	4	18.0	8.0	0.7
Vehicular equipment																
Light vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine spider	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	11	10.2	5.4	2.1	11	10.2	5.4	2.1
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Power supplies	-	-	-	-	-	-	-	-	1	0.8	0.3	0.1	1	0.8	0.3	0.1
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	12	11.0	5.8	2.2	12	11.0	5.8	2.2
Office equipment																
Photocopiers	-	-	-	-	-	-	-	-	9	23.1	8.5	1.2	9	23.1	8.5	1.2
Office complementary equipment	-	-	-	-	2	0.3	0.1	0.1	11	3.7	1.1	0.1	13	4.2	1.3	0.2
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	2	1.0	0.4	0.4	1	0.9	0.3	0.1	3	2.7	0.7	0.5
Subtotal	-	-	-	-	4	2.3	0.9	0.5	21	27.7	9.9	1.4	25	30.0	10.4	1.7
Data-processing equipment																
Desktop computers	-	-	-	-	-	-	-	-	1	0.8	0.3	0.1	1	0.8	0.3	0.1
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	12	7.7	2.6	1.1	12	7.7	2.6	1.1
Monitors	-	-	-	-	-	-	-	-	10	9.0	3.3	1.3	10	9.0	3.3	1.3
Tools and equipment	-	-	-	-	-	-	-	-	41	24.0	7.5	2.3	41	24.0	7.5	2.3
Subtotal	-	-	-	-	-	-	-	-	64	41.5	13.7	4.8	64	41.5	13.7	4.8

Annex IV

Property written-off

(Thousands of United States dollars)

A. Property written-off as obsolete, loss, through wear and tear and surplus

	Written-off											
	Obsolescence			Loss			Normal wear			Surplus		
Category of asset	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings												
Ablution units	-	-	-	-	-	-				5	9.5	4.8
Accommodation units	-	-	-	-	-	-	23	95.4	43.6	22	95.1	43.8
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration units	-	-	-	-	-	-				-	-	-
Subtotal	-	-	-	-	-	-	23	95.4	43.6	27	105.6	48.6
Vehicular equipment												
Light vehicles	-	-	-	-	-	-	37	567.9	178.8	-	-	-
Medium vehicles	-	-	-	-	-	-	1	31.2	16.0	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	9	301.6	109.3	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	11	11.4	5.2	-	-	-
Subtotal	-	-	-	-	-	-	80	912.1	309.3	-	-	-
Communications equipment												
Cryptomatory	-	-	-	-	-	-	2	13.7	4.4	-	-	-
Telephone equipment	-	-	-	-	-	-	11	20.3	9.5	-	-	-
HF equipment	1	6.1	2.6	-	-	-	47	289.5	128.9	-	-	-
VHF/UHF equipment	-	-	-	14	6.1	3.0	35	21.6	9.4	-	-	-
Satellite equipment	-	-	-	-	-	-	39	261.7	113.3	-	-	-
Power supply	1	0.8	0.3	-	-	-	4	27.0	7.5	-	-	-
Broadcasting equipment	1	0.6	0.6	-	-	-	-	-	-	-	-	-
Tools and equipment	33	33.5	15.6	-	-	-	-	-	-	-	-	-
Subtotal	36	41.0	19.1	14	6.1	3.0	138	633.9	264.9	-	-	-
Office equipment	-	-	-	-	-	-	-	-	-	-	-	-
Photocopiers	-	-	-	-	-	-	20	9	22.4	-	-	-
Office complementary equipment	8	2.1	0.6	-	-	-	13	5.2	2.0	-	-	-
Portables	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	5	2.1	1.1	-	-	-
Subtotal	8	2.1	0.6	-	-	-	40	76.2	25.5	-	-	-
Data-processing equipment												
Desktop computers	74	80	26	-	-	-	27	48.4	15.1	-	-	-
Laptop computers	-	-	-	1	2.1	2.1	28	69.4	17.8	-	-	-
Printers	103	54.2	13.9	-	-	-	39	19.2	5.4	-	-	-
Servers	1	41.7	9.2	-	-	-	3	67.5	15.4	-	-	-
Modems	132	36.2	10.9	-	-	-	-	-	-	-	-	-
Tools and equipment	128	51.0	14.4	-	-	-	44	27.1	8.2	-	-	-
Subtotal	438	268.6	76.7	1	2.1	2.1	141	230.6	62.7	-	-	-

Category of assets	Obsolescence			Loss			Disposal					
							Normal wear			Surplus		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Generators												
Generators	-	-	-	-	-	-	9	53.2	19.2	-	-	-
Subtotal	-	-	-	-	-	-	9	53.2	19.2	-	-	-
Observation equipment												
Binoculars	-	-	-	-	-	-	3	1.5	0.5	-	-	-
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	3	1.5	0.5	-	-	-
Petrol tank plus metering equipment												
Fuel tank	-	-	-	-	-	-	-	-	-	12	35.4	14.7
Fuel pump	-	-	-	-	-	-	8	21.3	8.9	-	-	-
Subtotal	-	-	-	-	-	-	8	21.3	8.9	12	35.4	14.7
Medical and dental equipment												
Surgical Sundry	-	-	-	-	-	-	28	25.4	9.9	-	-	-
Subtotal	-	-	-	-	-	-	28	25.4	9.9	-	-	-
Accommodation equipment												
Tea container	1	1.5	0.3	-	-	-	10	14.7	0.3	-	-	-
Subtotal	1	1.5	0.3	-	-	-	10	14.7	0.3	-	-	-
Refrigeration equipment												
Refrigerators	3	1.2	0.4	1	0.2	0.0	17	4.7	1.6	10	3.0	1.1
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	3	1.2	0.4	1	0.2	0.0	17	4.7	1.6	10	3.0	1.1
Miscellaneous equipment												
Air conditioners	-	-	-	-	-	-	53	29.7	9.1	-	-	-
Electrical equipment	-	-	-	-	-	-	4	11.6	6.1	-	-	-
Furniture	-	-	-	-	-	-	-	-	-	-	-	-
Household appliances	-	-	-	1	0.1	0.0	28	5.4	2.9	-	-	-
Kitchen equipment	4	3.3	0.8	-	-	-	1	0.8	0.2	3	2.5	0.6
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-
Batteries	-	-	-	-	-	-	-	-	-	-	-	-
Tools, general purpose	-	-	-	-	-	-	13	8.1	3.8	-	-	-
Security equipment	-	-	-	-	-	-	1	0.3	0.1	-	-	-
Photographic equipment	19	6.5	2.1	-	-	-	2	0.6	0.1	-	-	-
Audio/visual equipment	1	0.4	0.1	1	2.6	2.6	22	10.7	4.8	4	1.7	0.5
Subtotal	24	10.1	3.0	2	2.7	2.7	134	67.3	27.3	7	4.1	1.2
Water purification equipment												
Water purification equipment	-	-	-	-	-	-	1	0.6	0.5	-	-	-
Subtotal	-	-	-	-	-	-	1	0.6	0.5	-	-	-
Total	510	299.5	98.3	10	11.1	7.8	600	2 126.0	707.2	64	140.9	43.8

B. Property written-off through accident, theft and damage

Category of asset	Accident			Disposal/Theft			Damage			Total written-off (1+2+3)		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings												
Ablution units	-	-	-	-	-	-	-	-	-	5	8.5	4.0
Accommodation units	-	-	-	-	-	-	-	-	-	45	198.5	86.4
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	50	199.0	90.4
Vehicles/ equipment												
Light vehicles	4	59.1	28.6	-	-	-	3	41.3	17.3	44	648.3	216.7
Medium vehicles	-	-	-	-	-	-	-	-	-	1	31.2	10.8
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	9	301.6	109.3
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	1	2.0	1.0	-	-	-	-	-	-	12	13.0	6.3
Subtotal	5	61.1	29.7	-	-	-	3	41.3	17.3	66	1 014.0	343.1
Communications equipment												
Complementary	-	-	-	-	-	-	-	-	-	2	12.7	4.0
Telephone equipment	-	-	-	-	-	-	11	50.2	5.4	22	30.6	14.9
HF equipment	-	-	-	-	-	-	-	-	-	48	201.6	123.5
VHF/UHF equipment	5	5.0	2.1	3	1.0	0.5	30	15.3	5.5	87	46.9	30.5
Satellite equipment	-	-	-	-	-	-	-	-	-	39	261.7	115.3
Power supply	-	-	-	-	-	-	-	-	-	5	27.0	7.7
Broadcasting equipment	-	-	-	-	-	-	-	-	-	1	6.6	0.0
Tools and equipment	-	-	-	-	-	-	1	0.3	0.1	34	33.0	13.0
Subtotal	5	5.0	2.1	3	1.0	0.5	42	25.7	11.0	238	790.7	309.6
Office equipment												
Photocopiers	-	-	-	-	-	-	-	-	-	30	61.9	22.4
Office complementary equipment	-	-	-	-	-	-	8	4.7	1.3	29	12.0	3.9
Furniture	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	5	3.1	1.1
Subtotal	-	-	-	-	-	-	8	4.7	1.3	64	77.0	27.4
Data-processing equipment												
Desktop computers	-	-	-	-	-	-	20	44.2	11.0	131	172.5	52.4
Laptop computers	-	-	-	1	2.1	0.4	-	-	-	20	73.0	20.1
Printers	-	-	-	-	-	-	6	3.6	1.7	140	77.1	31.0
Servers	-	-	-	-	-	-	-	-	-	4	104.2	34.0
Modems	-	-	-	-	-	-	-	-	-	132	36.2	16.9
Tools and equipment	-	-	-	-	-	-	3	1.1	0.3	177	79.0	22.0
Subtotal	-	-	-	1	2.1	0.4	30	48.9	13.0	604	543.0	176.4
Generators												
Generators	-	-	-	-	-	-	-	-	-	9	53.2	19.2
Subtotal	-	-	-	-	-	-	-	-	-	9	53.2	19.2

Category of assets	Accident			Written-off Theft			Damage			Total written-off (A+B)		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Observation equipment												
Binoculars	-	-	-	-	-	-	1	0.5	0.1	4	2.0	0.6
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	1	0.5	0.1	4	2.0	0.6
Petrol tank plus metering equipment												
Fuel tank	-	-	-	-	-	-	1	2.4	1.0	13	37.8	15.7
Fuel pump	-	-	-	-	-	-	-	-	-	8	21.3	8.9
Subtotal	-	-	-	-	-	-	1	2.4	1.0	21	59.1	24.6
Medical and dental equipment												
Surgical theatre	-	-	-	-	-	-	-	-	-	28	25.4	9.9
Subtotal	-	-	-	-	-	-	-	-	-	28	25.4	9.9
Accommodation equipment												
Sea container	-	-	-	-	-	-	43	56.7	32.7	54	72.9	41.4
Subtotal	-	-	-	-	-	-	43	56.7	32.7	54	72.9	41.4
Refrigeration equipment												
Refrigerator	-	-	-	-	-	-	2	0.7	0.2	41	10.6	3.3
Refrigeration container	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	2	0.7	0.2	41	10.6	3.3
Miscellaneous equipment												
Air conditioner	-	-	-	-	-	-	-	-	-	53	29.7	9.1
Electrical equipment	-	-	-	-	-	-	-	-	-	4	11.6	6.1
Furniture	-	-	-	-	-	-	-	-	-	-	-	-
Household appliance	-	-	-	-	-	-	9	0.9	0.3	38	6.5	3.2
Kitchen equipment	-	-	-	-	-	-	1	0.8	0.2	9	7.4	1.9
Lighting equipment	-	-	-	-	-	-	-	-	-	-	-	-
Batteries	-	-	-	-	-	-	-	-	-	-	-	-
Tools, general purpose	-	-	-	-	-	-	-	-	-	13	8.1	3.8
Security equipment	-	-	-	-	-	-	-	-	-	1	0.3	0.1
Photographic equipment	-	-	-	-	-	-	-	-	-	21	7.0	2.2
Audio/visual equipment	-	-	-	-	-	-	7	2.8	0.9	35	18.1	8.9
Subtotal	-	-	-	-	-	-	17	4.5	1.3	174	88.7	35.5
Water purification equipment												
Water purification equipment	-	-	-	-	-	-	-	-	-	1	0.6	0.5
Subtotal	-	-	-	-	-	-	-	-	-	1	0.6	0.5
Total	10	66.1	31.8	4	3.1	0.9	156	183.5	77.8	1 370	2 897.0	1 047.5